

## USER CHARGE SELF MONITORING REPORT

RECEIVED  
MAY 20 2008  
NJ 07503

NAME: \_\_\_\_\_ COMO TEXTILE PRINTS INC.

ADDRESS: 191 EAST RAILWAY AVE.

PATERSON

NJ 07503

**FACILITY LOCATION:** 191 EAST RAILWAY AVENUE

PATERSON

NJ 07503

NEW CUSTOMER ID / OUTLET ID: 27220022 - 1

OLD OUTLET DESIGNATION: 27400341

C 4, 937, 959


MONITORING PERIOD					
START			END		
4	1	08	4	30	08
MO	DAY	YR	MO	DAY	YR

4.938

VOL DISCHARGED THIS PERIOD	
4931,564	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

[illegible][illegible]

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	MICHAEL F. BLANCHFIELD, V.P.	973-279-2950
		DATE 5/19/2007

**USER CHARGE SELF MONITORING REPORT**

MAY 20 2008

NAME: COMO TEXTILE PRINTS INC.  
 ADDRESS: 191 EAST RAILWAY AVE. PATERSON NJ 07503  
 FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON NJ 07503  
 NEW CUSTOMER ID / OUTLET ID: 27220022 - 2 OLD OUTLET DESIGNATION: 27400342

**MONITORING PERIOD**

START			END		
4	1	08	4	30	08
MO	DAY	YR	MO	DAY	YR

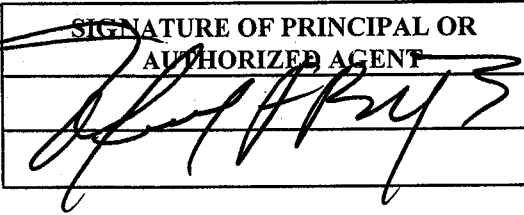
**VOL DISCHARGED THIS PERIOD**

<b>461,890</b>	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS
4/8	150.0 ✓	23.4 ✓

DATE	BOD	TSS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	Michael F. Blanchfield	973-279-2950 x31
DATE		5/19/2008

PVSC FORM MR-2 REV.3 6/93

## USER CHARGE SELF MONITORING REPORT

NAME:	COMO TEXTILE PRINTS INC.		
ADDRESS:	191 EAST RAILWAY AVE.	PATERSON	NJ 07503
FACILITY LOCATION:	191 EAST RAILWAY AVENUE	PATERSON	NJ 07503
NEW CUSTOMER ID / OUTLET ID:	27220022 - 3	OLD OUTLET DESIGNATION:	27400343


MONITORING PERIOD		
START		
4	1	08
MO	DAY	YR

END		
4	30	08
MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
2,244	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

[illegible][illegible]

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	Michael F. Blanchfield- V.P.	973-279-2950 ext. 45
		DATE 5/19/2008

**Technion, Inc.**  
**Testing and Research Laboratories**

**Client : Como Textiles**

**Date Received : 04/08/08**

**Test Results**

**Sample ID: Outlet #1**

**Matrix: Wastewater**

**Lab ID: 7911-1**

<b>Date Analyzed</b>	<b>Parameter</b>	<b>Results</b>	<b>MDL</b>	<b>EPA Method</b>
04/09-11/08	BOD	96.0	2.0	405.1
04/08/08	TSS	55.6	0.1	160.2
04/09/08	pH	5.9	N.A.	150.1

**pH not performed with in Holding time.**

**FOR CUSTOMER USE ONLY**

**Test results are in mg/l (ppm), unless specified**

**NA : Not Applicable**

**ND : Not Detected**

**NJDEP No. 07004**

**Page**

**2 of 5**

**Technion Inc.,  
Testing and Research Laboratories**

**Client : Como Textiles**

**Date Received : 04/08/08**

**Test Results**

**Sample ID: Outlet #2**

**Matrix: Wastewater**

**Lab ID: 7911-3**

<b>Date Analyzed</b>	<b>Parameter</b>	<b>Results</b>	<b>MDL</b>	<b>EPA Method</b>
04/09-11/08	BOD	150.0	2.0	405.1
04/08/08	TSS	23.4	0.1	160.2
04/09/08	pH	7.8	N.A.	150.1

**pH not performed with in Holding time.**

**FOR CUSTOMER USE ONLY**

**Test results are in mg/l (ppm), unless specified**

**NA : Not Applicable**

**ND : Not Detected**

**NJDEP No. 07004**

**Page**

**4 of 5**



**Technion Inc.,  
Testing and Research Laboratories  
263 Hillside Avenue  
Nutley, NJ 07110**

**Tel : 973-661-0800**

**Fax : 973-661-1817**

**Analytical Report**

RECEIVED MAY 2 - 2008

**Client :** Como Textiles  
**Client Ref :**  
**Material :** One Wastewater

**Date :** 04/28/08  
**Technion Ref :** 7927  
**Date Received :** 04/15/08  
**Lab ID :** 08: 7927

**Project :**

**Analysis Req :** BOD, TSS, pH

**Analyst :** Y. Yildiz, S. Zalewski

The above sample(s) were received on **04/15/08** and analyzed as requested.

**Certificate of Analysis**

**Test Results :** Test results are as attached.

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

  
**Omar Baturay**  
Laboratory Manager

OB/td

NJDEP No. 07004

1 of 2

**Technion, Inc.**  
**Testing and Research Laboratories**

**Client : Como Textiles**

**Date Received : 04/15/08**

**Test Results**

**Sample ID: Outlet #1**

**Matrix: Wastewater**

**Lab ID: 7927**

<b>Date Analyzed</b>	<b>Parameter</b>	<b>Results</b>	<b>MDL</b>	<b>EPA Method</b>
04/16-21/08	BOD	85.0	2.0	405.1
04/15/08	TSS	14.1	0.1	160.2
04/16/08	pH	6.8	N.A.	150.1

**pH not performed with in Holding time.**

**FOR CUSTOMER USE ONLY**

**Test results are in mg/l (ppm), unless specified**

**NA : Not Applicable**

**ND : Not Detected**

**NJDEP No. 07004**

**2 of 2**



4252

**LAB I.D. #**

# CHAIN OF CUSTODY

**TECHNION, INC.**

## TESTING AND RESEARCH LABORATORY

**263 HILLSIDE AVENUE**

**NUTLEY, NEW JERSEY 07110**

**Tel: (973) 661-0800 • Fax: (973) 661 -1817**

[illegible]



COMO TEXTILE PRINTS, INC.  
 191 East Railway Avenue  
 Paterson, New Jersey 07503  
 tel: (973) 279-2950 fax: (973) 881-8450

Date:

Passaic Valley Sewerage Commissioners  
 Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341

Meter #70025607 6859 (CCF) \* 748 = 5,123,800 gal.

Meter #60094686 90 (CCF) \* 748 = 67,320 gal.

-----  
 5,191,120 gal.

5% allowance for evaporation \* .95

Consumption #341

-----  
 4,931,564 gal.

Service #342

Meter #60094678 650 (CCF) \* 748 = 486,200 gal.

5% allowance for evaporation \* .95

Consumption #342

-----  
 461,890 gal.

Service #343

Meter #45141583 3 (CCF) \* 748 = 2,244 gal.

Sanitary only #343

-----  
 2,244 gal.

  
 Michael Blanchfield  
 Plant Manager

pvc36

**Technion Inc.,  
Testing and Research Laboratories  
263 Hillside Avenue  
Nutley, NJ 07110**

**Tel : 973-661-0800**

**Fax : 973-661-1817**

RECEIVED APR 25 2008

### **Analytical Report**

**Client :** Como Textiles  
**Client Ref :**  
**Material :** Four Wastewater Samples

**Date :** 04/21/08  
**Technion Ref :** 7911  
**Date Received :** 04/08/08  
**Lab ID :** 08: 7911

**Project :**

**Analysis Req :** BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

**Analyst :** Y. Yildiz, S. Zalewski

The above sample(s) were received on **04/08/08** and analyzed as requested.

### **Certificate of Analysis**

**Test Results :** Test results are as attached.

**Metals Subcontracted to QC Laboratories**

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

  
**Omar Baturay**  
**Laboratory Manager**

OB/td

NJDEP No. 07004

Page

1 of 5



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED MAY 19 2008

Bill Date	May 06, 2008
Account Number	122621-98572
Date of Last Payment	Apr 14, 2008
Amount of Last Payment	\$ 2,936.02
Previous Balance	\$ 0.00
Current Charges	\$ 8,295.02
Total Amount Due	\$ 8,295.02
Due Date	Jun 05, 2008

SERVICE ADDRESS **191 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

### Service Period

Mar 19, 2008--Apr 09, 2008

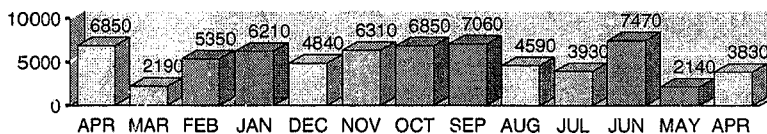
### Services

Description	Charge
SERVICE CHARGE	337.60
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	7494.55

### Meters

Meter No	Meter Size	Current	Previous	Consumption
70025607	4 INCH	5166	4481	6850

### Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

RECEIVED MAY 19 2008

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Jun 05, 2008
Total Amount Due	\$ 8,295.02
Amount Enclosed	

Mailing Address:

Service Address:  
**191 E RAILWAY AVE, PATERSON**

\*B-VZV-CM-00062



COMO TEXTILE PRINT  
191 E RAILWAY AVE  
PATERSON NJ 07503-2103



PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393



000122621000098572000008295027





Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED MAY 9 - 2008

Bill Date	May 06, 2008
Account Number	122623-98574
Date of Last Payment	Apr 14, 2008
Amount of Last Payment	\$ 467.70
Previous Balance	\$ 0.00
Current Charges	\$ 933.72
Total Amount Due	\$ 933.72
Due Date	Jun 05, 2008

SERVICE ADDRESS **191 E RAILWAY AVE UT001, PATERSON**

BILL TYPE **MONTHLY BILL**

### Service Period

Mar 19, 2008--Apr 09, 2008

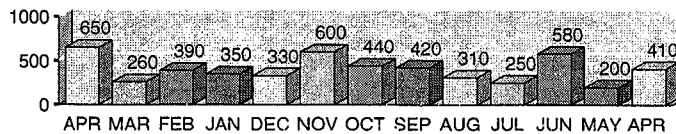
### Services

Description	Charge
SERVICE CHARGE	106.30
FIRST 333 CCF	462.87
NEXT 9,999,999 CCF	364.55

### Meters

Meter No	Meter Size	Current	Previous	Consumption
60094678	2 INCH	4716	4651	650

### Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122623-98574
Due Date	Jun 05, 2008
Total Amount Due	\$ 933.72
Amount Enclosed	

RECEIVED MAY 9 - 2008

Mailing Address:

Service Address:

**191 E RAILWAY AVE UT001, PATERSON**

\*A-W04-AM-03273



COMO TEXTILE PRINT  
191 E RAILWAY AVE  
PATERSON NJ 07503-2100



15

PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393





Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300  
877-772-7077

RECEIVED MAY 8 - 2008

Bill Date	May 03, 2008
Account Number	122625-98578
Date of Last Payment	Apr 14, 2008
Amount of Last Payment	\$ 231.73
Previous Balance	\$ 0.00
Current Charges	\$ 260.92
Total Amount Due	\$ 260.92
Due Date	Jun 02, 2008

**SERVICE ADDRESS** 193 E RAILWAY AVE, PATERSON

**BILL TYPE** MONTHLY BILL

**Service Period**

Mar 19, 2008--Apr 09, 2008

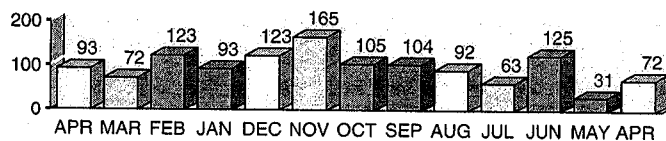
**Services**

Description	Charge
SERVICE CHARGE	106.30
SERVICE CHARGE	25.35
FIRST 333 CCF	129.27

**Meters**

Meter No	Meter Size	Current	Previous	Consumption
60094686	2 INCH	1226	1217	90
45141583	5/8 INCH	485	482	3

**Usage History** (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission  
P.O. Box 11393  
Newark, New Jersey 07101-4393  
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122625-98578
Due Date	Jun 02, 2008
Total Amount Due	\$ 260.92
Amount Enclosed	

RECEIVED MAY 8 - 2008

Mailing Address:

Service Address:

193 E RAILWAY AVE, PATERSON



\*B-UXC-AM-03121

\*\*\*\*\*SINGLP

COMO TEXTILES  
193 E RAILWAY AVE  
PATERSON NJ 07503



15

PASSAIC VALLEY WATER COMMISSION  
PO BOX 11393  
NEWARK NJ 07101-4393





**Tel: (973) 661-0800 • Fax: (973) 661 -1817**

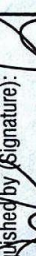
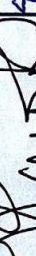
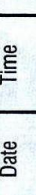

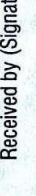



# CHAIN OF CUSTODY

**LAB I.D. #**

1164

Company Name / Address:	Cerro Tepele	Proj. Mgr.		CHECK REPORT TYPE REQUIRED
Proj. Description	1-975-279-2950			EPA TIER I (CLP) <input type="checkbox"/>
Sampler (Signature):	6/23/96			EPA TIER II (CLP) <input type="checkbox"/>
				RESULTS ONLY III <input type="checkbox"/>
				NJ ECRA II <input type="checkbox"/>
				NJ TIER 1B <input type="checkbox"/>
				NY DOH <input type="checkbox"/>
				OTHER <input type="checkbox"/>
				DATE DUE <input type="checkbox"/>

[illegible][illegible]

Relinquished by (Signature):		Date	Time	Received by (Signature):		Date	Time	Received by (Signature):		Date	Time
		4-8-08	11:00			4-8-08	14:00				
											
Relinquished by (Signature):		Date	Time	Received by (Signature):		Date	Time	REMARKS: TRANSPORTED AT 4°C?			
								SAMPLES IN GOOD CONDITION?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
										<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO